

MTC Training Survey

Wednesday, October 28, 2020

73

Total Responses

Date Created: Friday, September 25, 2020

Complete Responses: 62

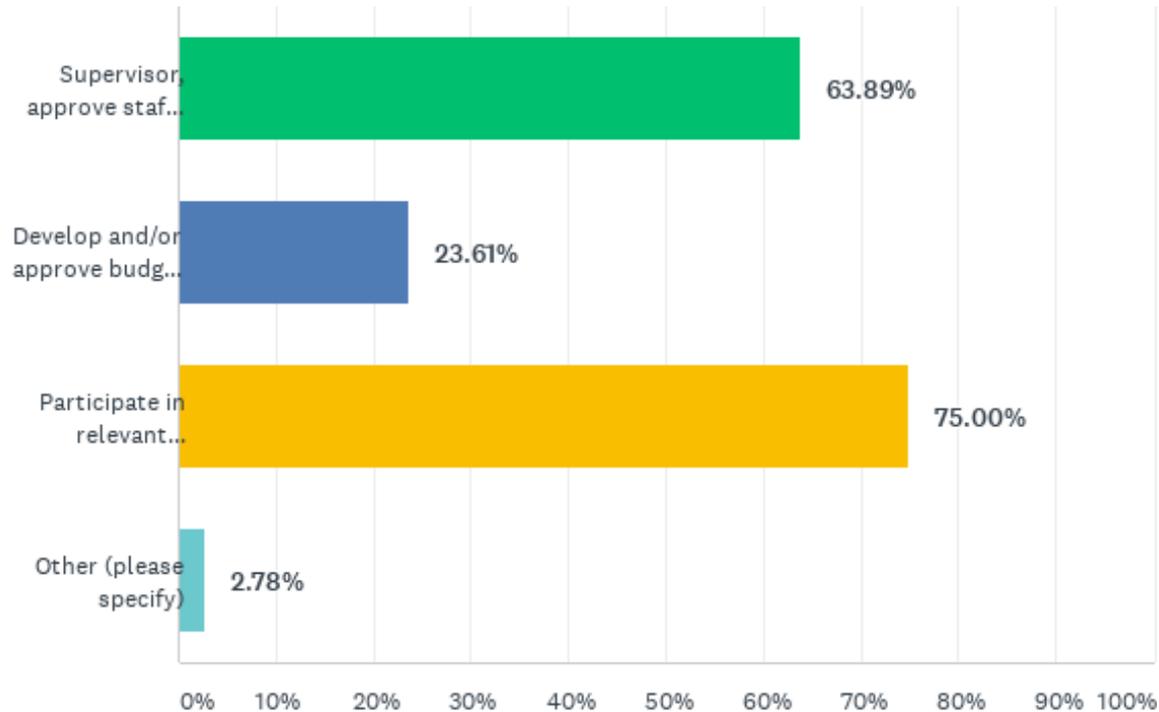
Q4: State

Answered: 71 Skipped: 2

ANSWER CHOICES		RESPONSES
Alabama	1.42%	1
Alaska	0.00%	0
Arizona	0.00%	0
Arkansas	1.42%	1
California	1.42%	1
Colorado	0.00%	0
Connecticut	0.00%	0
Delaware	1.42%	1
District of Columbia (DC)	14.08%	10
Florida	0.00%	0
Georgia	0.00%	0
Hawaii	2.82%	2
Idaho	7.04%	5
Illinois	1.42%	1
Indiana	0.00%	0
Iowa	0.00%	0
Kansas	0.00%	0
Kentucky	2.82%	2
Louisiana	2.82%	2
Maine	0.00%	0
Massachusetts	0.00%	0
Michigan	1.42%	1
Minnesota	0.00%	0
Mississippi	1.42%	1
Missouri	1.42%	1
Montana	0.00%	0
Nebraska	0.00%	0
Nevada	0.00%	0
New Hampshire	2.82%	2
New Jersey	12.68%	9
New Mexico	1.42%	1
New York	0.00%	0
North Carolina	0.00%	0
North Dakota	11.27%	8
Ohio	0.00%	0
Oklahoma	0.00%	0
Oregon	1.42%	1
Pennsylvania	0.00%	0
Rhode Island	0.00%	0
South Carolina	0.00%	0
South Dakota	0.00%	0
Tennessee	0.00%	0
Texas	0.00%	0
Utah	1.42%	1
Vermont	1.42%	1
Virginia	1.42%	1
Washington	1.42%	1
West Virginia	1.42%	1
Wisconsin	14.08%	10
Wyoming	0.00%	0
TOTAL		71

Q5: What is your training role?

Answered: 72 Skipped: 1



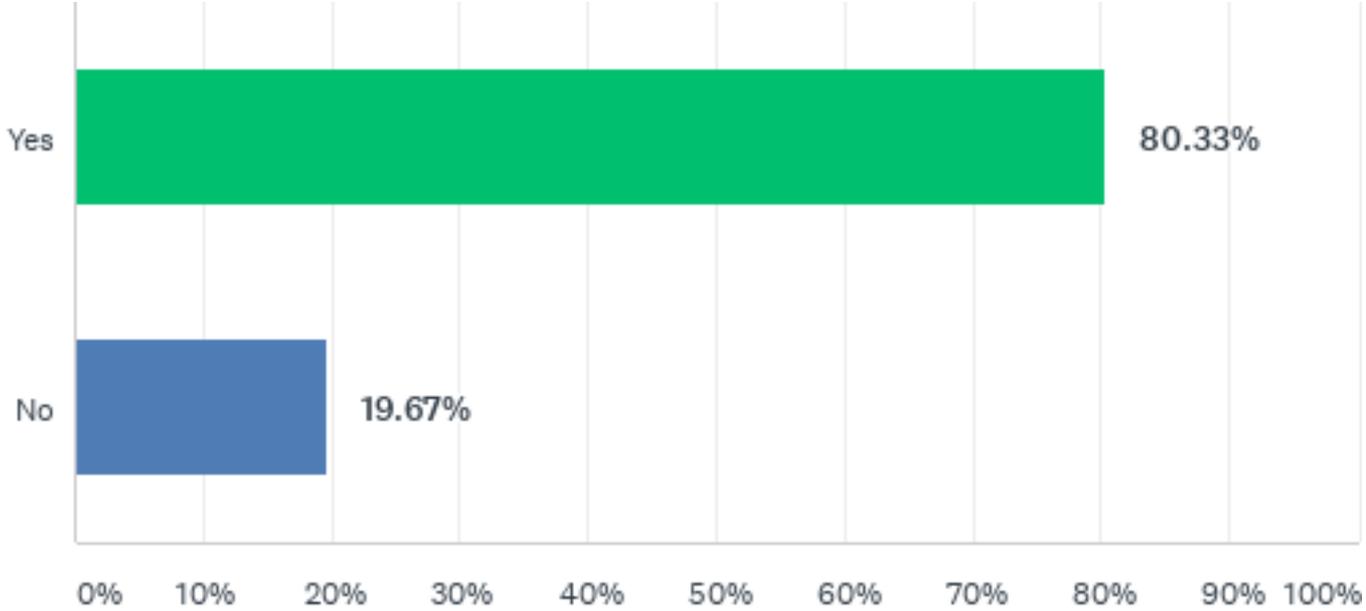
Q5: What is your training role?

Answered: 72 Skipped: 1

ANSWER CHOICES	RESPONSES	
Supervisor, approve staff for training	63.89%	46
Develop and/or approve budgets for training	23.61%	17
Participate in relevant training	75.00%	54
Other (please specify)	2.78%	2
Total Respondents: 72		

Q6: Have you or your staff participated in any MTC training sessions in the last 3 years?

Answered: 61 Skipped: 12



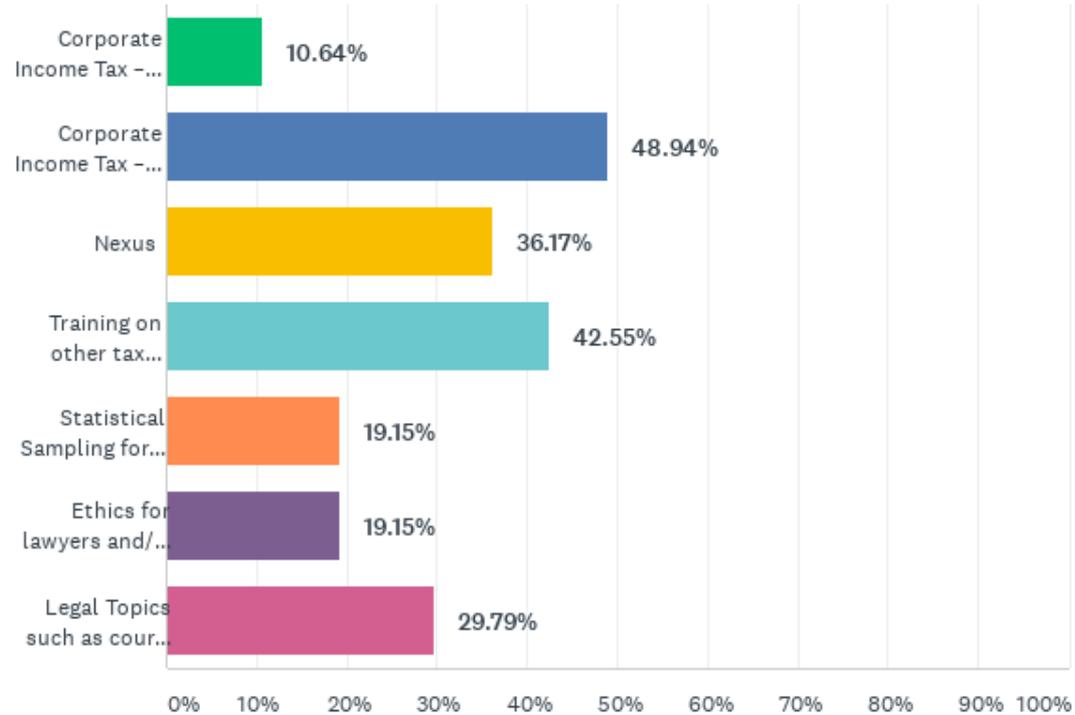
Q6: Have you or your staff participated in any MTC training sessions in the last 3 years?

Answered: 61 Skipped: 12

ANSWER CHOICES	RESPONSES	
Yes	80.33%	49
No	19.67%	12
TOTAL		61

Q7: Which MTC training(s) have you attended?

Answered: 47 Skipped: 26



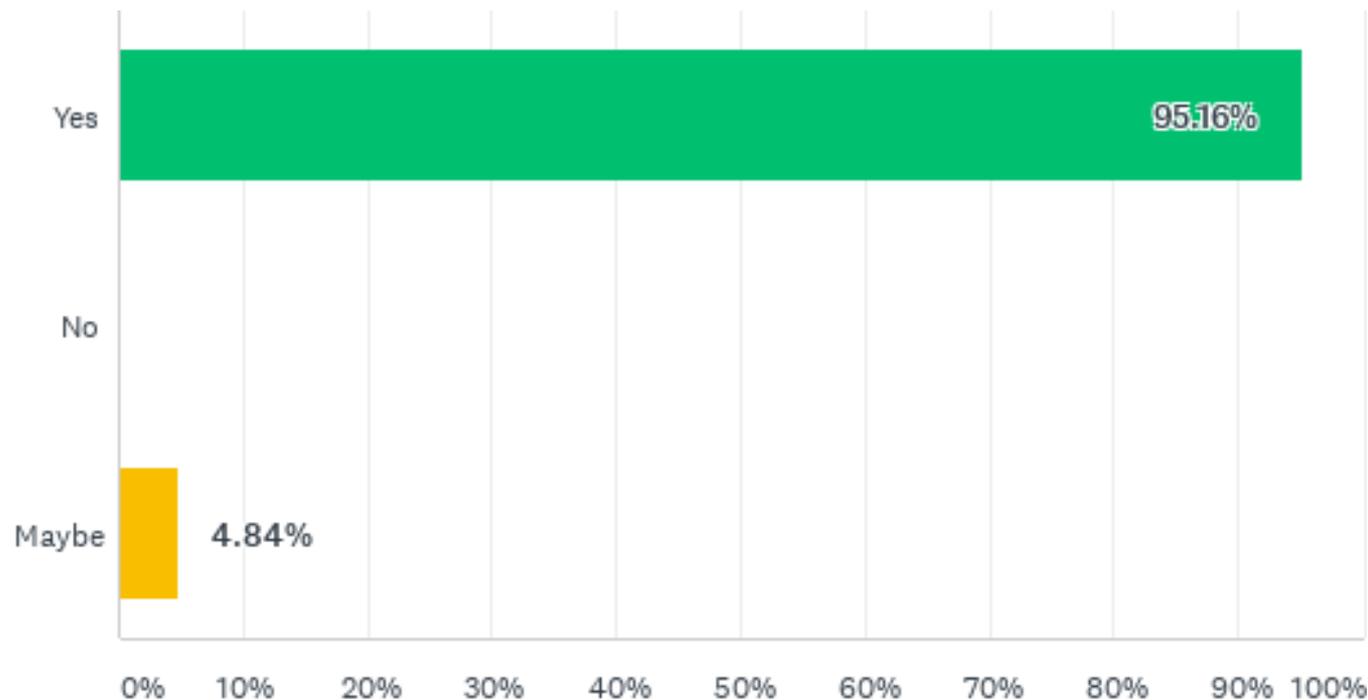
Q7: Which MTC training(s) have you attended?

Answered: 47 Skipped: 26

ANSWER CHOICES	RESPONSES	
Corporate Income Tax – Basics for new employees	10.64%	5
Corporate Income Tax – In-depth advanced topics such as combined reporting, market-based sourcing, transfer pricing, PL 86-272, etc.	48.94%	23
Nexus	36.17%	17
Training on other tax issues	42.55%	20
Statistical Sampling for auditors	19.15%	9
Ethics for lawyers and/or CPAs	19.15%	9
Legal Topics such as court case updates, trial strategy, brief writing	29.79%	14
Total Respondents: 47		

Q9: Would you want to attend /recommend your staff attend MTC training in the future?

Answered: 62 Skipped: 11



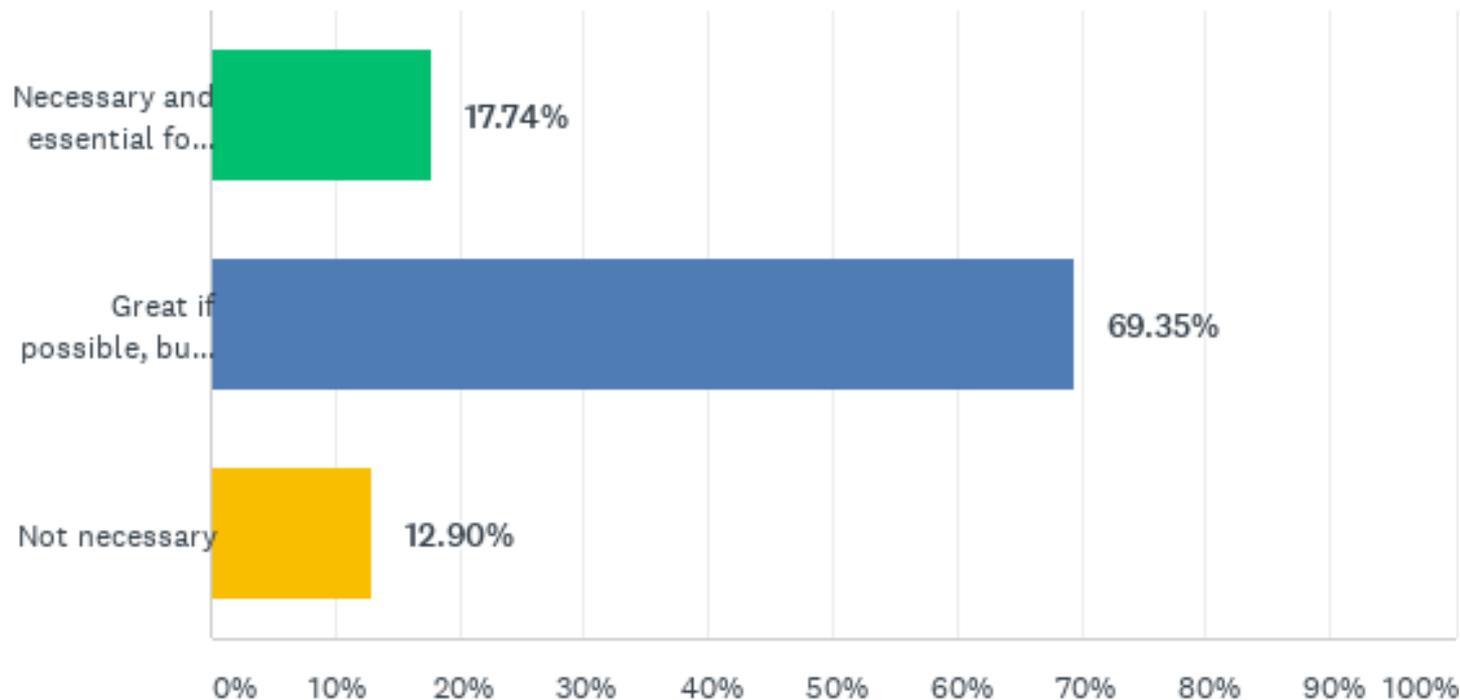
Q9: Would you want to attend /recommend your staff attend MTC training in the future?

Answered: 62 Skipped: 11

ANSWER CHOICES	RESPONSES	
Yes	95.16%	59
No	0.00%	0
Maybe	4.84%	3
TOTAL		62

Q10: Are CPE/CLE credits:

Answered: 62 Skipped: 11



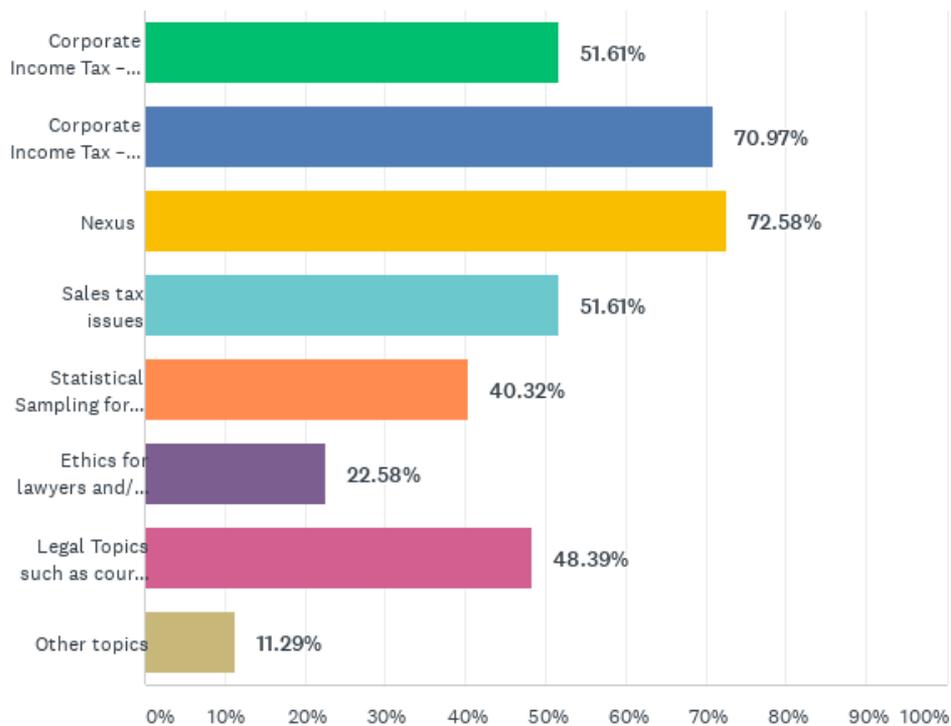
Q10: Are CPE/CLE credits:

Answered: 62 Skipped: 11

ANSWER CHOICES	RESPONSES	
Necessary and essential for training	17.74%	11
Great if possible, but not necessary	69.35%	43
Not necessary	12.90%	8
TOTAL		62

Q11: What topics are important for you and your colleagues for possible MTC training?

Answered: 62 Skipped: 11



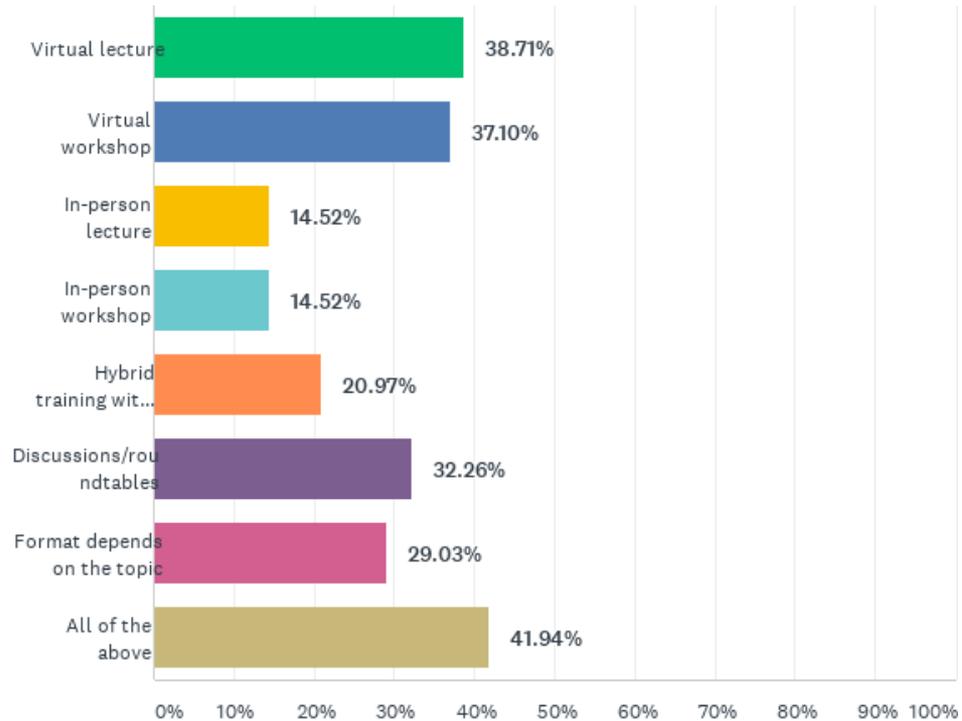
Q11: What topics are important for you and your colleagues for possible MTC training?

Answered: 62 Skipped: 11

ANSWER CHOICES	RESPONSES	
Corporate Income Tax – Basics for new employees	51.61%	32
Corporate Income Tax – In-depth advanced topics such as combined reporting, market-based sourcing, transfer pricing, PL 86-272	70.97%	44
Nexus	72.58%	45
Sales tax issues	51.61%	32
Statistical Sampling for auditors	40.32%	25
Ethics for lawyers and/or CPAs	22.58%	14
Legal Topics such as court case updates, trial strategy, brief writing	48.39%	30
Other topics	11.29%	7
Total Respondents: 62		

Q12: What format(s) would be most helpful for the MTC to use to provide training to you or your staff?

Answered: 62 Skipped: 11



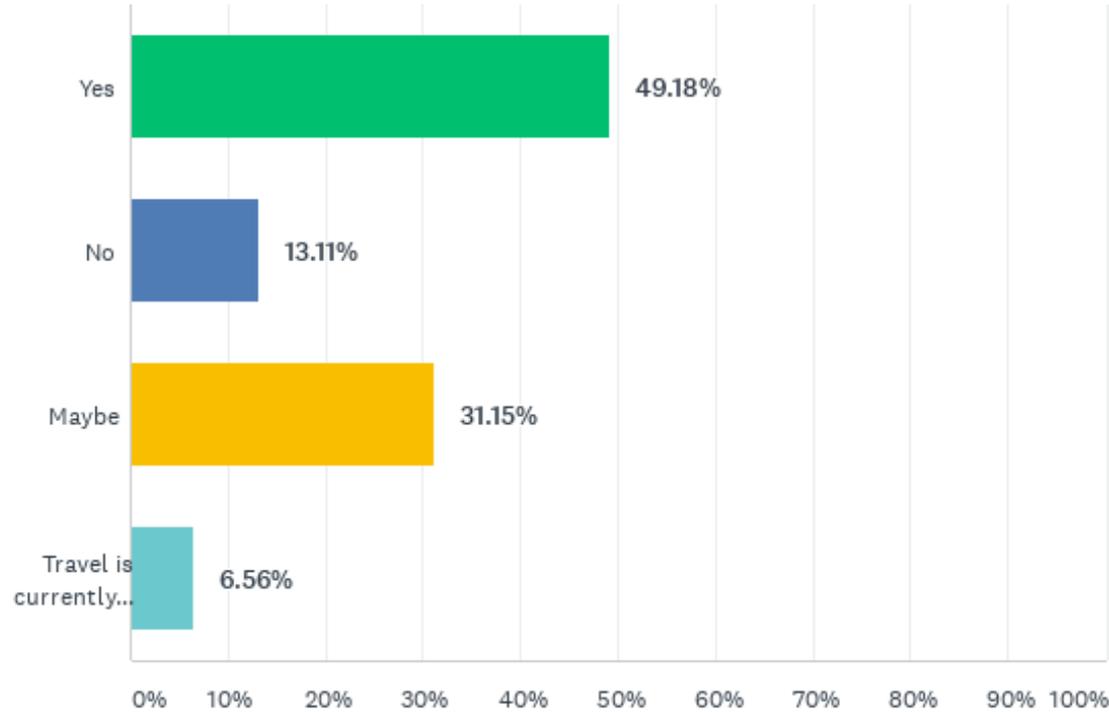
Q12: What format(s) would be most helpful for the MTC to use to provide training to you or your staff?

Answered: 62 Skipped: 11

ANSWER CHOICES	RESPONSES	
Virtual lecture	38.71%	24
Virtual workshop	37.10%	23
In-person lecture	14.52%	9
In-person workshop	14.52%	9
Hybrid training with virtual lectures and in-person workshop on the same topic	20.97%	13
Discussions/roundtables	32.26%	20
Format depends on the topic	29.03%	18
All of the above	41.94%	26
Total Respondents: 62		

staff to attend in-person training once restrictions are lifted (whether due to the pandemic or budget issues)?

Answered: 61 Skipped: 12



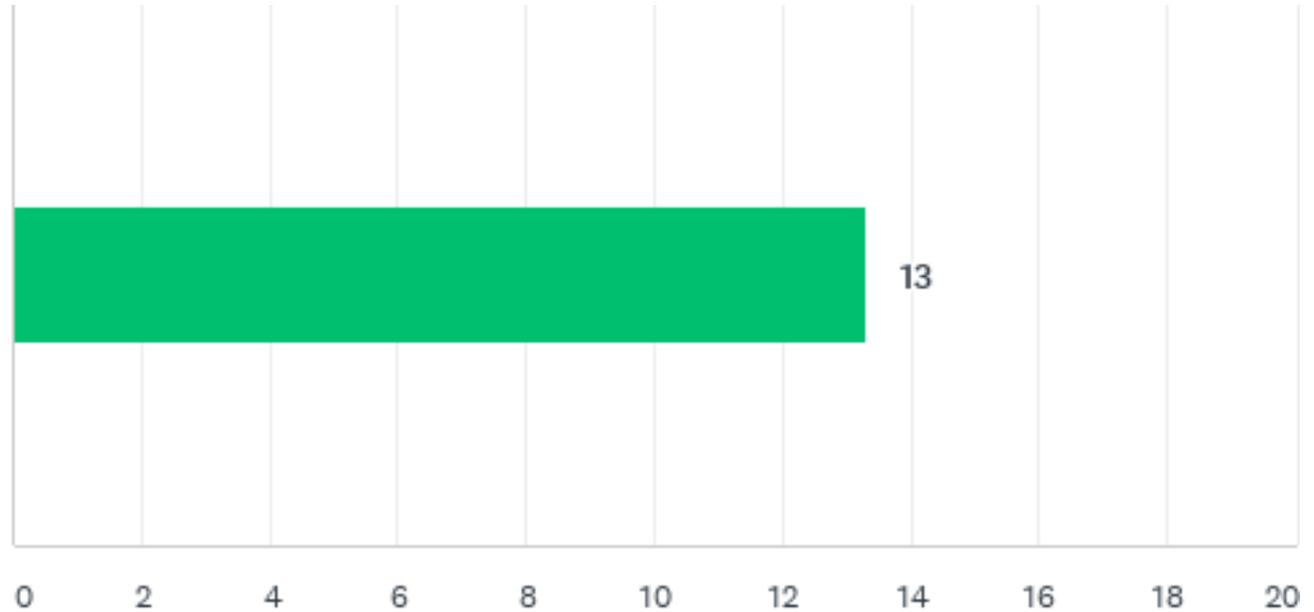
staff to attend in-person training once restrictions are lifted (whether due to the pandemic or budget issues)?

Answered: 61 Skipped: 12

ANSWER CHOICES	RESPONSES	
Yes	49.18%	30
No	13.11%	8
Maybe	31.15%	19
Travel is currently permitted by my state	6.56%	4
TOTAL		61

Q15: If possible, provide an estimate of how many people from your agency might attend MTC training in calendar year 2021.

Answered: 53 Skipped: 20



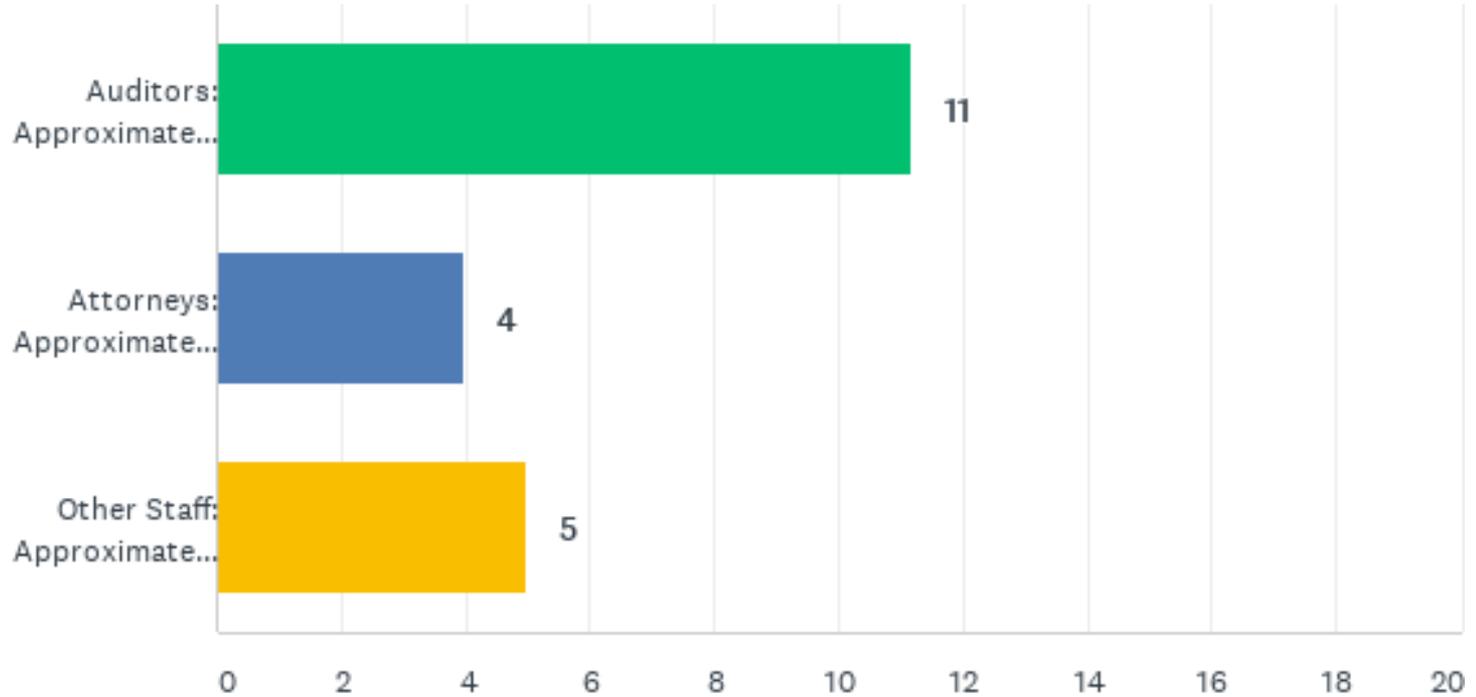
Q15: If possible, provide an estimate of how many people from your agency might attend MTC training in calendar year 2021.

Answered: 53 Skipped: 20

ANSWER CHOICES	AVERAGE NUMBER	TOTAL NUMBER	RESPONSES
	13	706	53
Total Respondents: 53			

Q16: How many of each of the following groups might you expect to attend MTC training in calendar year 2021?

Answered: 53 Skipped: 20



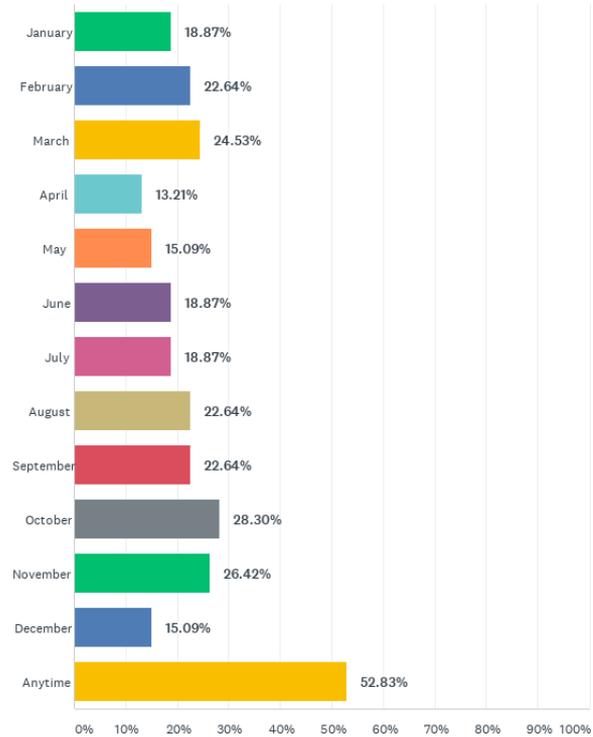
Q16: How many of each of the following groups might you expect to attend MTC training in calendar year 2021?

Answered: 53 Skipped: 20

ANSWER CHOICES	AVERAGE NUMBER	TOTAL NUMBER	RESPONSES
Auditors: Approximate Number	11	491	44
Attorneys: Approximate Number	4	103	26
Other Staff: Approximate Number	5	160	32
Total Respondents: 53			

Q17: Please indicate if there are certain months of the year you would most likely utilize MTC training.

Answered: 53 Skipped: 20



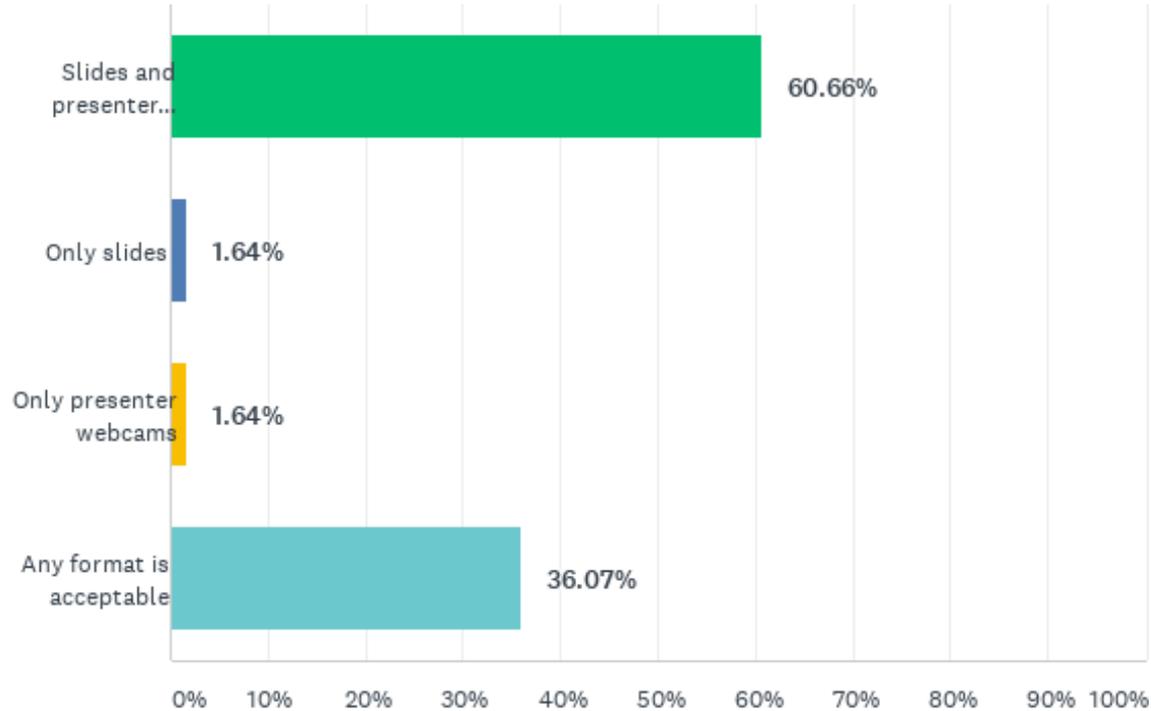
Q17: Please indicate if there are certain months of the year you would most likely utilize MTC training.

Answered: 53 Skipped: 20

ANSWER CHOICES	RESPONSES	
January	18.87%	10
February	22.64%	12
March	24.53%	13
April	13.21%	7
May	15.09%	8
June	18.87%	10
July	18.87%	10
August	22.64%	12
September	22.64%	12
October	28.30%	15
November	26.42%	14
December	15.09%	8
Anytime	52.83%	28
Total Respondents: 53		

Q19: Do you prefer webinars with:

Answered: 61 Skipped: 12



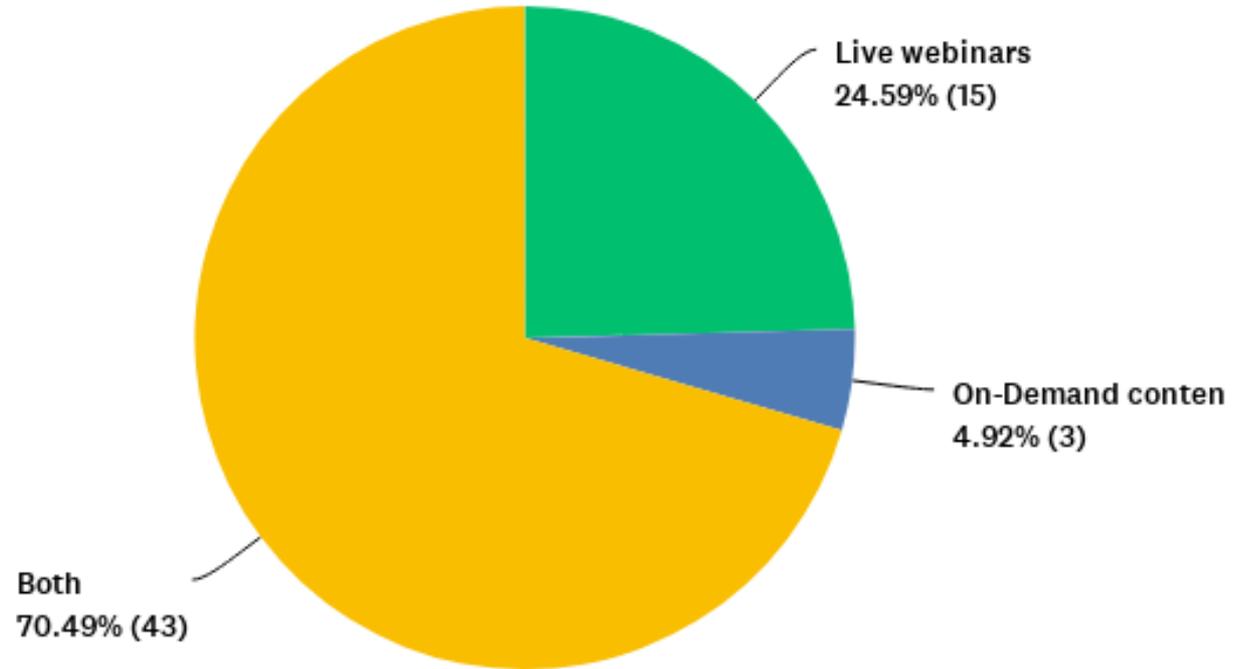
Q19: Do you prefer webinars with:

Answered: 61 Skipped: 12

ANSWER CHOICES	RESPONSES	
Slides and presenter webcams	60.66%	37
Only slides	1.64%	1
Only presenter webcams	1.64%	1
Any format is acceptable	36.07%	22
TOTAL		61

Q20: Do you prefer:

Answered: 61 Skipped: 12



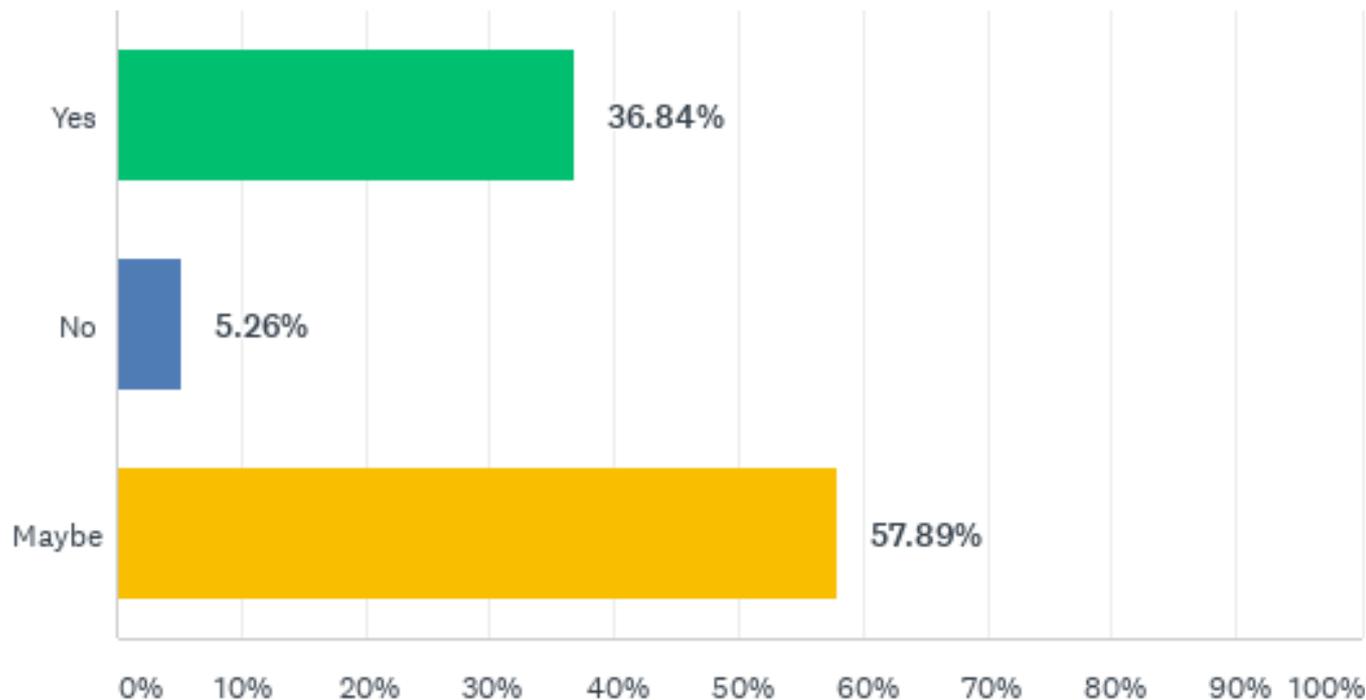
Q20: Do you prefer:

Answered: 61 Skipped: 12

ANSWER CHOICES	RESPONSES	
Live webinars	24.59%	15
On-Demand content	4.92%	3
Both	70.49%	43
TOTAL		61

Q21: Would you consider paying a one-time overall fee – similar to a subscription fee -- to access multiple live webinars?

Answered: 57 Skipped: 16



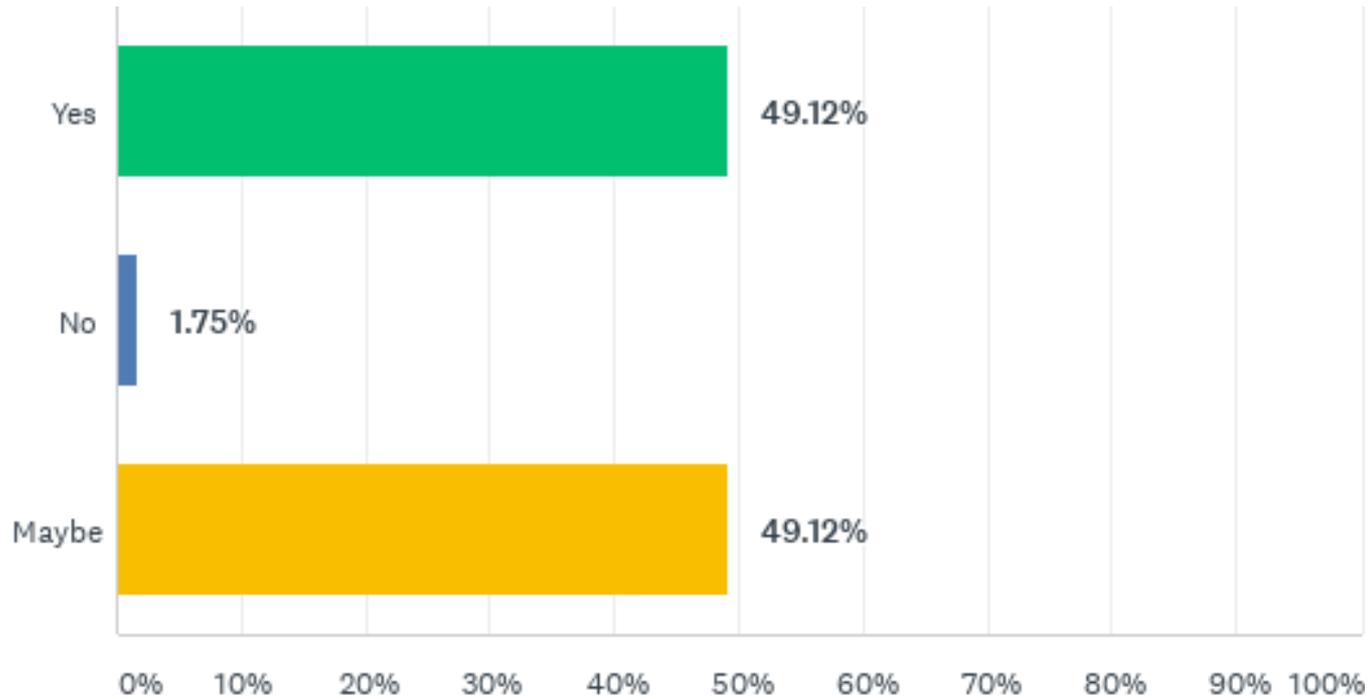
Q21: Would you consider paying a one-time overall fee – similar to a subscription fee -- to access multiple live webinars?

Answered: 57 Skipped: 16

ANSWER CHOICES	RESPONSES	
Yes	36.84%	21
No	5.26%	3
Maybe	57.89%	33
TOTAL		57

QUESTION: Would you consider paying a fee to attend a fully virtual training including live lectures via webinar, on-demand lectures and coursework, and a live virtual workshop?

Answered: 57 Skipped: 16



training including live lectures via webinar, on-demand lectures and coursework, and a live virtual workshop?

Answered: 57 Skipped: 16

ANSWER CHOICES	RESPONSES	
Yes	49.12%	28
No	1.75%	1
Maybe	49.12%	28
TOTAL		57